

TRIPLE S AIR SYSTEMS, INC.

53744

Vendor	AL022	ALBERT LABELLA	Check 53744	06/14/24	
Inv Date	Invoice No	Job/Desc	Gross	Discount	Check Amount
06/13/24	24-002	CONSULTING	10,768.26		10,768.26
			10,768.26	0.00	10,768.26